For:

With:

4

THIS MORNING

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-0145

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION STATIONS



WCCO-TV

30

1

400.00

1141-415801

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 15

11/20/2012

Net 30 days

Account Exec:

Nicole Roy Pol GWTS-PH

Office: Contract Num:

1141-53832 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

10/09/2012-10/15/2012

CPE: / / 592

In Account ABAR HUTTON MEDIA(36802)

6190 Grovedale Ct Ste 200 Alexandria, VA 22310-2552 ATTN:Accounts Payable PE: / / 59.

Product Desc: KLOBUCHAR FOR SENATE EST. 592 10/9-15

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total	
Line	Descrip	tion			Buy Line Dates	S	мт	WTFSS	Du	r	Spots	Rate
1	SUNRIS	SE THIS I	MORNING		10/09/2012-10/	15/2012	. T V	/TF	30	0	4	200.00
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	08/2012-10/14	4/2012		. T W T F		4		200.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
10/	09/2012	Tu	05:39:52 AM		AJK12103		30	200.00				
10/	10/2012	We	05:53:19 AM		AJK12103		30	200.00			-41	
10/	11/2012	Th	05:28:17 AM		AJK12103		30	200.00		. 10		
10/	12/2012	Fr	05:52:11 AM		AJK12101		30	200.00	- 1	- 1		1
2	SUNRIS	E THIS I	MORNING		10/09/2012-10/	15/2012	М		30	0	1	200.00
144				MTWT50	•	0 . 0		0				
	ek Of	1/0010		MTWTFS	<u>8</u>	Spots Per Week	100	Rate				
10/	15/2012-10/2	1/2012		М		1		200.00		Bir		
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/	15/2012	Мо	05:08:36 AM		AJK12103		30	200.00				
3	THIS MO	ORNING			10/09/2012-10/	15/2012	.Т.	TF	30	0	3	400.00
\/\o	ek Of			MTWTFS		Spots Per Week		Rate				
	<u>:ek 01</u> 08/2012-10/14	4/2012		.T.TF	3	3		400.00				
10/	00/2012-10/14	7/2012		1.11		, ,		400.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
10/	09/2012	Tu	06:39:51 AM		AJK12101		30	400.00				
10/	11/2012	Th	06:22:55 AM		AJK12101		30	400.00				
	12/2012	Fr	06:27:46 AM		AJK12103		30	400.00				

 $\mathsf{M}\dots\dots$

For:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-0145

AMY KLOBUCHAR FOR US SENATE(166105)

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WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53832 10/09/2012-10/15/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 592

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

KLOBUCHAR FOR SENATE EST. 592 10/9-15 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415801 Page 2 of 15 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

ıy	Flight									Total		
ne	Descri	ption			Buy Line Date	s	M T	WTFSS	Dur	Spots	Rate	
V	leek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	0/15/2012-10/2	21/2012		М		1		400.00				
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	Remarks	
1	0/15/2012	Мо	06:27:23 AM		AJK12101		30	400.00				
5	CBS TI	HIS MOR	NING		10/09/2012-10/	15/2012	. T V	VTF	30	4	200.00	
	11-04			MINTER	0	Conta Dan Mania		Dete		To be desired to the second		
_	<u>/eek Of</u>	4.4/0040		MTWTFS	<u> 5</u>	Spots Per Week		Rate			N:	
1	0/08/2012-10/	14/2012		.TWTF		4		200.00				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/09/2012	Tu	07:59:16 AM		AJK12103		30	200.00				
1	0/10/2012	We	08:53:46 AM		AJK12103		30	200.00		1		
1	0/11/2012	Th	08:23:01 AM		AJK12103		30	200.00	The same of			
1	0/12/2012	Fr	08:37:27 AM		AJK12103		30	200.00				
6	CBS TI	HIS MOR	NING		10/09/2012-10/	15/2012	М		30	1	225.00	
					- 1		N	1				
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	0/15/2012-10/2	21/2012		M		1	13000	225.00				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	1) /2	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/15/2012	Мо	08:37:38 AM		AJK12103		30	225.00				
7	JEFF F	PROBST S	SHOW		10/09/2012-10/	15/2012	. T V	V T F	30	4	350.00	
1/	Veek Of			MTWTFS	9	_Spots Per Week		Rate_				
	<u>veek OI</u> 0/08/2012-10/ [:]	14/2012		.TWTF	<u> </u>	<u>Spots Fel Week</u>		350.00				
	0/00/2012-10/	17/2012		. 1 VV 11		4		330.00				
	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	II Date	т	09:30:15 AM		AJK12103		30	350.00				
1 <u>A</u>	0/09/2012	Tu					30	350.00				
1 <u>A</u> 1		We	09:24:18 AM		AJK12101		30	330.00				

For:

P.O. BOX 33091

PO Box 4145

AMY KLOBUCHAR FOR US SENATE(166105)

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



WCCO-TV

1141-415801

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 3 of 15

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53832 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 592

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

Product Desc: KLOBUCHAR FOR SENATE EST. 592 10/9-15

10/21/2012		
Weekly	PAY BY	11/20/2012
10/01/2012-10/21/2012	PAIDI	Net 30 days

uy	Flight										Total		
ine	Descrip				Buy Line Dates			WTFSS		Dur	Spots	Rate	
	ir Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
1	0/12/2012	Fr	09:25:58 AM		AJK12103		30	350.00					
8	JEFF PF	ROBST S	SHOW		10/09/2012-10/15	5/2012	М.			30	1	350.00	
V	/eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
1	0/15/2012-10/2	1/2012		М		1		350.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/15/2012	Мо	09:40:15 AM		AJK12103		30	350.00					
9	PRICE I	S RIGHT	Γ		10/09/2012-10/15	5/2012	. T V	VTF		30	4	400.00	
	/eek Of			MTWTFSS	<u> </u>	Spots Per Week		<u>Rate</u>					
1	0/08/2012-10/14	4/2012		.TWTF		4	15	400.00		M			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	_Dur	Rate	Debit		Credit	Remarks	
1	0/09/2012	Tu	09:59:31 AM		AJK12103		30	400.00					
1	0/10/2012	We	10:58:42 AM		AJK12103		30	400.00					
1	0/11/2012	Th	09:59:31 AM		AJK12103		30	400.00					
1	0/12/2012	Fr	09:59:31 AM		AJK12101		30	400.00					
10	PRICE I	S RIGHT	Г		10/09/2012-10/15	i/2012	М			30	1	475.00	
۱۸	/eek Of			MTWTFSS		Spots Per Week		Rate					
_	<u>/eek 01</u> 0/15/2012-10/2 [,]	1/2012		M		<u> </u>		475.00					
					7	ı							
<u>A</u>	ir Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	0/15/2012	Mo	09:58:30 AM		AJK12103		30	475.00					

For:

With:

P.O. BOX 33091

PO Box 4145

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200

Saint Paul, MN 55104-0145

Alexandria, VA 22310-2552

ATTN:Accounts Payable

AMY KLOBUCHAR FOR US SENATE(166105)

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

WCCO-TV

1141-415801

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 15

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53832

Contract Dates:

Customer Order:

Linked Order:

CPE: / 592

KLOBUCHAR FOR SENATE EST. 592 10/9-15 **Product Desc:**

10/09/2012-10/15/2012

Broadcast airtimes represented are reported to the nearest second.

10/21/2012 11/20/2012 Weekly 10/01/2012-10/21/2012 Net 30 days

	Flight										Total	
Line	Descri	ption			Buy Line Date	es	МТ	WTFSS		Dur	Spots	Rate
11	YOUNG	3 & THE	RESTLESS		10/09/2012-10	/15/2012	. T '	WTF		30	4	450.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/08/2012-10/1	14/2012		. T W T F		4		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/09/2012		10:59:12 AM		AJK12101		30	450.00				
	10/10/2012	We	11:27:31 AM		AJK12103		30	450.00				
	10/11/2012	Th	11:58:42 AM		AJK12101		30	450.00		100		
	10/12/2012	Fr	11:31:00 AM		AJK12103		30	450.00				A.
12	YOUNG	3 & THE	RESTLESS		10/09/2012-10	/15/2012	М.			30	1	450.00
	W 1 01				0	0		2				
	Week Of			MTWTFS	<u>8</u>	Spots Per Week	100	Rate				
	10/15/2012-10/2	21/2012		М		1		450.00		Par.		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/15/2012	Мо	11:23:43 AM		AJK12101		30	450.00				
13	NOON	NEWS			10/09/2012-10	/15/2012	.т	WTF		30	4	450.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate				
	10/08/2012-10/1	14/2012		.TWTF		4		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>
	10/09/2012	Tu	12:00:12 PM		AJK12103		30	450.00				
		We	12:29:28 PM		AJK12103		30	450.00				
	10/10/2012				AJK12103		30	450.00				
	10/10/2012 10/11/2012		12:22:55 PM		AJN 12103							

For:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53832 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 592

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

> Alexandria, VA 22310-2552 ATTN:Accounts Payable

> Saint Paul, MN 55104-0145

KLOBUCHAR FOR SENATE EST. 592 10/9-15

Broadcast airtimes represented are reported to the nearest second.

	Flight										Total		
Line	Descrip	tion			Buy Line Dates	;	м	TWTFSS	D	ur	Spots	Rate	
14	NOON	NEWS			10/09/2012-10/1	5/2012	М.		:	30	1	550.00	
	Week Of			MTWTFS	9	Spots Per Week		Rate					
	10/15/2012-10/2	1/2012		M	<u>o</u>	<u>opots i ei week</u>		550.00					
						'		330.00					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/15/2012	Мо	12:23:20 PM		AJK12103		30	550.00			10		
15	THE BO	LD & TH	IE BEAUTIFUL	-	10/09/2012-10/1	5/2012	. T	WTF	(30	4	400.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/08/2012-10/1	4/2012		. T W T F		4		400.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W	Credit	Remarks	
	10/09/2012	Tu	12:29:24 PM		AJK12103		30	400.00					
	10/10/2012	We	12:59:27 PM		AJK12101		30	400.00		Bir			
	10/11/2012	Th	12:59:27 PM		AJK12103	10	30	400.00					
	10/12/2012	Fr	12:59:27 PM		AJK12103		30	400.00					
16	THE BO	LD & TH	IE BEAUTIFUL		10/09/2012-10/1	5/2012	М.			30	1	400.00	
					a v								
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
	10/15/2012-10/2	1/2012		M		1		400.00					
	Air Date	Day	Air Time	M/G For	Material	, -	_Dur	Rate	Debit		Credit	Remarks	
	10/15/2012	•	12:58:57 PM		AJK12103		30	400.00					
17	THE TA	l K			10/09/2012-10/1	5/2012		W . F		30	2	325.00	
	1112 171				10/03/2012 10/1	5/2012		vv . 1		JO		323.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/08/2012-10/1	4/2012		W.F		2		325.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	10/10/2012	•	01:58:42 PM		AJK12103		30	325.00			<u>-</u>		
	10/12/2012		01:58:57 PM		AJK12101		30	325.00					

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 5 of 15

Invoice Num: 1141-415801

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

For:

P.O. BOX 33091

PO Box 4145

AMY KLOBUCHAR FOR US SENATE(166105)

NEWARK, NJ 07188-0091

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WCCO-TV

1141-415801

Invoice Num:

INVOICE

Page 6 of 15

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53832

Contract Dates: 10/09/2012-10/15/2012

Customer Order:

Linked Order:

CPE: / 592

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

KLOBUCHAR FOR SENATE EST. 592 10/9-15 **Product Desc:**

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	PAY BY	11/20/2012
Billing Period:	10/01/2012-10/21/2012	PAIDI	Net 30 days

ıу	Flight									Total		
ne	Description	on			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
18	THE TALK	<			10/09/2012-10/1	5/2012	М		30	2	300.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/15/2012-10/21/2	2012		М		1		300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо					30			300.00	Preempted	
	10/18/2012	Th	01:27:05 PM	10/15/2012	AJK12104		30	325.00	325.00		Makegood	
19	DR. PHIL				10/09/2012-10/1	5/2012	.т.	TF	30	3	400.00	
										The same of		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			200	
	10/08/2012-10/14/2	2012		.T.TF		3		400.00			Section 1	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/09/2012	Tu	03:54:09 PM		AJK12103		30	400.00	1			
	10/11/2012	Th	03:09:54 PM		AJK12103	10	30	400.00				
	10/12/2012	Fr	03:08:52 PM		AJK12103		30	400.00				
20	DR. PHIL				10/09/2012-10/1	5/2012	M	.VA	30	1	400.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	13000	Rate				
	10/15/2012-10/21/2	2012		M		1		400.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	03:30:52 PM		AJK12103		30	400.00				
21	ELLEN DE	EGENE	ERES		10/09/2012-10/1	5/2012	. T W	/TF	30	4	650.00	
	Week Of			MTWTFS	\$	Spots Per Week		Rate				
	10/08/2012-10/14/2	2012		.TWTF	<u>~</u>	4	=	650.00				
						•						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012	Tu			AJK12101		30	650.00				
	10/10/2012	We	04:47:14 PM		AJK12103		30	650.00				

For:

P.O. BOX 33091

PO Box 4145

AMY KLOBUCHAR FOR US SENATE(166105)

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH** 1141-53832

Office: Contract Num:

Contract Dates:

Customer Order:

Linked Order:

CPE: / 592

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

KLOBUCHAR FOR SENATE EST. 592 10/9-15 **Product Desc:**

10/09/2012-10/15/2012

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/11/2012	Th	04:30:44 PM		AJK12101		30	650.00					
	10/12/2012	Fr	04:20:59 PM		AJK12103		30	650.00					
22	ELLEN D	EGENE	RES		10/09/2012-10/15	5/2012	М.			30	1	700.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/15/2012-10/21	/2012		М		1		700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	10/15/2012	Мо	04:37:38 PM		AJK12101		30	700.00	100			A.	
23	M-F 5PM	NEWS			10/09/2012-10/15	5/2012	.т.			30	1	925.00	
										10			
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	455	Rate					
	10/08/2012-10/14	/2012		. T		1		925.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/09/2012	Tu	05:20:03 PM		AJK12103		30	925.00					
24	M-F 5PM	NEWS			10/09/2012-10/15	5/2012	М.			30	1	1,650.00	
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/15/2012-10/21	/2012		M		1		1,650.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/15/2012	Мо	05:21:53 PM		AJK12103		30	1,650.00					
25	M-F 6PM	NEWS			10/09/2012-10/15	5/2012	. T \	WTF		30	4	1,400.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/08/2012-10/14	/2012		. T W T F		4		1,400.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/09/2012	Tu	06:12:56 PM		AJK12103		30	1,400.00					

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 7 of 15

Invoice Num: 1141-415801

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**



For:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

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WCCO-TV

1141-415801

10/21/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 8 of 15

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53832 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 592

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

Product Desc: KLOBUCHAR FOR SENATE EST. 592 10/9-15

10/21/2012		
Weekly 10/01/2012-10/21/2012	PAY BY	11/20/2012 Net 30 days

uy	Flight										Total		
ine	Descri	ption			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/10/2012	We	06:22:02 PM		AJK12101		30	1,400.00					
	10/11/2012	Th	06:20:40 PM		AJK12103		30	1,400.00					
	10/12/2012	Fr	06:11:34 PM		AJK12103		30	1,400.00					
26	WHEE	L OF FOF	RTUNE		10/09/2012-10/1	5/2012	W	TF		30	3	1,500.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			-		
	10/08/2012-10/	14/2012		WTF		3		1,500.00			The same of		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/10/2012	We	06:43:23 PM		AJK12103		30	1,500.00	100				
	10/11/2012	Th	06:37:35 PM		AJK12103		30	1,500.00					
	10/12/2012	Fr	06:58:31 PM		AJK12101		30	1,500.00					
27	WHEE	L OF FOR	RTUNE		10/09/2012-10/1	5/2012	М			30	1	2,800.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	\ \	Rate					
	10/15/2012-10/2	21/2012		M	TII.	1		2,800.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	10/15/2012	Мо	06:42:18 PM		AJK12103		30	2,800.00					
28	HAWA	II FIVE-0			10/09/2012-10/1	5/2012	М			30	1	4,000.00	
	Week Of			MTWTFS:	<u>3</u>	Spots Per Week	-	Rate					
	10/15/2012-10/2	21/2012		M		1		4,000.00					
		Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	Air Date		09:35:56 PM		AJK12103		30	4,000.00					

For:

With:

P.O. BOX 33091

PO Box 4145

In Account ABAR HUTTON MEDIA(36802)

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-0145

6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552

ATTN:Accounts Payable

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION © GW



WCCO-TV

INVOICE

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53832 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

KLOBUCHAR FOR SENATE EST. 592 10/9-15 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

/ 592

Invoice Num: 1141-415801 Page 9 of 15 Invoice Date: 10/21/2012 Billing Cycle: We **Billing Period:** 10/0

eekly /01/2012-10/21/2012	PAY BY	11/20/2012 Net 30 days

Buy	Flight									Total		
Line	Descript	on			Buy Line Date	s	MTV	VTFSS	Dur	Spots	Rate	
29	NAVY NO	SIS			10/09/2012-10/	15/2012	.T		30	1	3,200.00	
,	Week Of			MTWTFS	3	Spots Per Week		Rate_				
	10/08/2012-10/14	2012		. T		1		3,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012	-	07:30:38 PM	<u>IW/G T OI</u>	AJK12101		<u> </u>	3,200.00	<u>Debit</u>	Credit	<u>ivernains</u>	
										-		
30	CRIMINA	L MINE	DS .		10/09/2012-10/	15/2012	W .		30	1	3,500.00	
,	Week Of			MTWTFS	,	Spots Per Week		Rate_			N:	
	<u>vveek Oi</u> 10/08/2012-10/14	2012		W	2	<u>Spois Per Week</u>	_	3,500.00				
						'						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/10/2012	We	07:58:02 PM		AJK12103		30	3,500.00				
31	SIXTY M	NUTES	SUNDAY		10/09/2012-10/	15/2012		. S	30	1	5,500.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	\ 1	Rate				
	10/08/2012-10/14	2012		S	_ \		N	5,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/14/2012	Su	05:58:16 PM		AJK12101		30	5,500.00				
32	LATE NE	WS SA	T		10/09/2012-10/	15/2012		S.	30	1	1,800.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate				
	10/08/2012-10/14	2012		S .		1		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/13/2012	Sa	10:28:20 PM		AJK12101		30	1,800.00				

For:

With:

PO Box 4145

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

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WCCO-TV

1141-415801

Invoice Num:

INVOICE

Page 10 of 15

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53832 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 592

In Account ABAR HUTTON MEDIA(36802)

6190 Grovedale Ct Ste 200

Saint Paul, MN 55104-0145

Alexandria, VA 22310-2552 ATTN:Accounts Payable

KLOBUCHAR FOR SENATE EST. 592 10/9-15 **Product Desc:**

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	PAY BY	11/20/2012
Billing Period:	10/01/2012-10/21/2012	FAIDI	Net 30 days

Buy	Flight										Total		
ine	Descrip	otion			Buy Line Date	s	М	TWTFSS		Dur	Spots	Rate	
33	LATE N	IEWS M-	SUN		10/09/2012-10/	15/2012	. Т	WTF		30	4	1,500.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
10/0	08/2012-10/1	4/2012		.TWTF		4		1,500.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
10/0	09/2012	Tu	10:33:48 PM		AJK12103		30	1,500.00					
10/1	10/2012	We	10:22:41 PM		AJK12103		30	1,500.00					
10/1	11/2012	Th	10:32:18 PM		AJK12101		30	1,500.00			No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
10/1	12/2012	Fr	10:27:58 PM		AJK12103		30	1,500.00				[V]	
34	LATE N	IEWS M-	SUN		10/09/2012-10/	15/2012	М			30	1	1,800.00	
										M			
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
10/1	15/2012-10/2	21/2012		М		1	1	1,800.00		M			
<u>Air [</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	N.	Credit	Remarks	
10/1	15/2012	Мо	10:30:35 PM		AJK12101		30	1,800.00					
35	WCCO	4 NEWS	AT 10:30		10/09/2012-10/	15/2012		S		30	1	900.00	
					1		السا						
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
10/0	08/2012-10/1	4/2012		S		1		900.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/1	14/2012	Su	10:58:57 PM		AJK12103		30	900.00					
36	LATE N	IIGHT WI	TH DAVID LET	TERMAN	10/09/2012-10/	15/2012	. T	WTF		30	4	400.00	
					_								
	ek Of			MTWTFS	<u>s S</u>	Spots Per Week		Rate					
10/0	08/2012-10/1	4/2012		.TWTF		4		400.00					
<u>Air [</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/0	09/2012	Tu	11:13:07 PM		AJK12103		30	400.00					
10/1	10/2012	We	10:47:33 PM		AJK12101		30	400.00					

For:

With:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION STATIONS



WCCO-TV

1141-415801

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 11 of 15

11/20/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol

GWTS-PH

Contract Num: 1141-53832 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account ABAR HUTTON MEDIA(36802)

6190 Grovedale Ct Ste 200 Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

/ 592

KLOBUCHAR FOR SENATE EST. 592 10/9-15 **Product Desc:**

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/11/2012	Th	11:14:31 PM		AJK12103		30	400.00				
	10/12/2012	Fr	11:13:47 PM		AJK12101		30	400.00				
37	LATE I	NIGHT WI	TH DAVID LETT	ΓERMAN	10/09/2012-10/15	5/2012	М.		30	1	500.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/15/2012-10/	21/2012		М		1		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/15/2012	Мо	10:48:17 PM		AJK12103		30	500.00			N.	
38	THE L	ATE LATE	SHOW W/CRA	IG FERGUS	10/09/2012-10/15	5/2012	. T \	WTF	30	4	175.00	
	Week Of			MTWTFSS		Spots Per Week		Data				
	·	4.4/0040		·	<u> </u>		15	Rate		1		
	10/08/2012-10/	14/2012		.TWTF		4		175.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012	Tu	11:43:03 PM		AJK12103		30	175.00				
	10/10/2012	We	12:36:29 AM		AJK12103		30	175.00				
	10/11/2012	Th	12:07:06 AM		AJK12103		30	175.00				
	10/12/2012	Fr	11:56:03 PM		AJK12103		30	175.00				
39	10P NI	EWS REP	LAY		10/09/2012-10/15	5/2012	. T \	WTF	30	4	100.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		.TWTF		4		100.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012	Tu	01:03:13 AM		AJK12101		30	100.00				
	10/10/2012	We	12:58:09 AM		AJK12103		30	100.00				
	10/11/2012	Th	01:00:37 AM		AJK12103		30	100.00				
	10/12/2012	г.	12:46:34 AM		AJK12103		30	100.00				

For:

With:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

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WCCO-TV

1141-415801

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 12 of 15

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53832 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account ABAR HUTTON MEDIA(36802)

6190 Grovedale Ct Ste 200 Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

/ 592

Product Desc: KLOBUCHAR FOR SENATE EST. 592 10/9-15

10/21/2012		
Weekly	PAY BY	11/20/2012
10/01/2012-10/21/2012	PAIDI	Net 30 days

40 10P Week Of 10/15/2012-1 Air Date 10/15/2012 41 LIFE Week Of 10/08/2012-1 Air Date 10/13/2012 42 CRII	<u>Day</u> <u>Air</u> Mo 12 TO THE MAX F 0/14/2012 <u>Day</u> <u>Air</u>	<u>N</u> N N N N N N N N N N N N N N N N N N	MTWTFSS M WG For MTWTFSSS.	Material AJK12103 10/09/2012-10/	15/2012 _Spots Per Week 1	M	Rate 100.00 <u>Rate</u> 100.00		Spots 1 Credit	Rate 100.00 Remarks 200.00
Week Of 10/15/2012-1 Air Date 10/15/2012 41 LIFE Week Of 10/08/2012-1 Air Date 10/13/2012 42 CRII	0/21/2012 <u>Day</u> Air Mo 12 TO THE MAX F 0/14/2012 <u>Day</u> Air Sa 11	ir Time M 2:48:23 AM PM M ir Time M	MTWTFSS	Material AJK12103 10/09/2012-10/	Spots Per Week 1 15/2012 Spots Per Week		Rate 100.00 Rate 100.00	Debit	Credit	<u>Remarks</u>
10/15/2012-1 Air Date 10/15/2012 41 LIFE Week Of 10/08/2012-1 Air Date 10/13/2012 42 CRII Week Of	<u>Day</u> <u>Air</u> Mo 12 TO THE MAX F 0/14/2012 <u>Day</u> <u>Air</u> Sa 11	ir Time M 2:48:23 AM PM M	MTWTFSS	Material AJK12103 10/09/2012-10/	1 15/2012 _Spots Per Week	30	100.00 Rate 100.00 S .			
Air Date 10/15/2012 41 LIFE Week Of 10/08/2012-1 Air Date 10/13/2012 42 CRII Week Of	<u>Day</u> <u>Air</u> Mo 12 TO THE MAX F 0/14/2012 <u>Day</u> <u>Air</u> Sa 11	ir Time	MTWTFSS	AJK12103 10/09/2012-10/	15/2012 _Spots Per Week	30	Rate 100.00			
10/15/2012 41 LIFE Week Of 10/08/2012-1 Air Date 10/13/2012 42 CRII Week Of	Mo 12 TO THE MAX F 0/14/2012 Day Air Sa 11	2:48:23 AM PM M ir Time M	MTWTFSS	AJK12103 10/09/2012-10/	Spots Per Week	30	100.00 S.			
41 LIFE Week Of 10/08/2012-1 Air Date 10/13/2012 42 CRIII Week Of	TO THE MAX F 0/14/2012	PM Note: Time Markets	S.	10/09/2012-10/	Spots Per Week		S.	30	1	200.00
Week Of 10/08/2012-1 Air Date 10/13/2012 42 CRII	0/14/2012 <u>Day Air</u> Sa 11	<u>N</u> · ir Time <u>N</u>	S.	i	Spots Per Week			30	1	200.00
10/08/2012-1 Air Date 10/13/2012 42 CRII Week Of	<u>Day</u> <u>Air</u> Sa 11	i <u>r Time</u> <u>N</u>	S.		•	_				4
10/08/2012-1 Air Date 10/13/2012 42 CRII Week Of	<u>Day</u> <u>Air</u> Sa 11	i <u>r Time</u> <u>N</u>	S.		•	_	Rate			
Air Date 10/13/2012 42 CRII Week Of	<u>Day</u> <u>Air</u> Sa 11	i <u>r Time</u> <u>N</u>			1					
10/13/2012 42 CRII Week Of	Sa 11		M/G For				200.00			
42 CRII		1:31:53 PM		<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
Week Of	MINAL MINDS S			AJK12103		30	200.00			
Week Of		SUNDAY		10/09/2012-10/	15/2012		S	30	1	125.00
				10/00/2012 10/	10/2012			4 00	<u> </u>	120.00
40/00/0040 4		<u>N</u>	MTWTFSS	200	Spots Per Week	<u> </u>	Rate			
10/08/2012-1	0/14/2012	·	S		1.	N	125.00			
Air Date	<u>Day</u> <u>Air</u>	ir Time N	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/14/2012		2:22:53 AM		AJK12103		30	125.00			<u></u>
43 CBS	THIS MORNING	IC: SATURDAY		10/09/2012-10/	15/2012		<u> </u>	30	1	200.00
43 000	THIS WORNING	IG. SATORDAT		10/03/2012-10/	13/2012		J.	30	<u> </u>	200.00
Week Of		<u>N</u>	MTWTFSS	/	Spots Per Week	_	Rate			
10/08/2012-1	0/14/2012		S.		1		200.00			
Air Date	<u>Day</u> <u>Air</u>	ir Time N	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/13/2012	=	6:26:01 AM	<u>.,, o . o.</u>	AJK12103		30	200.00			<u>. tomanto</u>

For:

With:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

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WCCO-TV

1141-415801

Invoice Num:

INVOICE

Page 13 of 15

Account Exec:

Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-53832 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 592

In Account ABAR HUTTON MEDIA(36802)

6190 Grovedale Ct Ste 200 Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

KLOBUCHAR FOR SENATE EST. 592 10/9-15 **Product Desc:**

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	PAY BY	11/20/2012
Billing Period:	10/01/2012-10/21/2012	PAIDI	Net 30 days

Buy	Flight									Total		
ine	Descri				Buy Line Date			TFSS	Dur	Spots	Rate	
44	STORM	/ STORIE	S		10/09/2012-10	15/2012		S.	30	1	240.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/08/2012-10/1	14/2012		S.		1		240.00				
	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/13/2012	-	10:56:23 PM	<u> </u>	AJK12103		30	240.00			<u></u>	
45	CSI: N	./			10/09/2012-10/	45/2042	F		30	2	3,500.00	
45	CSI: IN	r		-	10/09/2012-10/	15/2012	г	• •	30		3,500.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_			A.	
	10/08/2012-10/1	14/2012		F		1		3,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	10/12/2012	Fr	All Time	IVI/O T OI	<u>Material</u>		30	<u>Nate</u>	Besit	3,500.00	Preempted	
	10/12/2012	Fr	08:46:29 PM	10/12/2012	AJK12103		30	3,500.00	3,500.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Makegood	
46	M-F 5P	M NEWS	<u> </u>		10/09/2012-10/	15/2012	W T		30	2	925.00	
	1011 01	WINEVVC	<u>'</u>		10/03/2012 10/	10/2012			30		323.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1 1	Rate				
	10/08/2012-10/1	14/2012		WT	10	2		925.00				
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/10/2012	-	05:24:15 PM		AJK12103	11 /2	30	925.00				
	10/11/2012	Th	05:20:14 PM		AJK12103		30	925.00				
47	WHEEL	L OF FOR	RTUNE		10/09/2012-10/	15/2012	. T	••	30	1	1,500.00	
,				1								
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/08/2012-10/1	14/2012		. T		1		1,500.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
	10/09/2012	Tu	06:45:05 PM		AJK12103		30	1,500.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMY KLOBUCHAR FOR US SENATE(166105)

Saint Paul, MN 55104-0145

PO Box 4145

Customer Order: Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Office:

CPE: / 592

CBS TELEVISION STATIONS

GWTS-PH

1141-53832

Nicole Roy Pol

10/09/2012-10/15/2012

WCCO-TV

Invoice Num: 1141-415801 10/21/2012

Invoice Date: Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012 INVOICE Page 14 of 15

11/20/2012 Net 30 days

In Accou	unt ABAR HUTTON MEDIA(36802)		
With:	6190 Grovedale Ct Ste 200	Product Desc:	KLOBUCHAR FOR SENATE EST. 592 10/9-15
	Alexandria, VA 22310-2552 ATTN:Accounts Payable	Broadcast airtimes r	epresented are reported to the nearest second.

Buy	Flight									Total		
Line	Descri	ption			Buy Line Date	es	MTV	VTFSS	Dur	Spots	Rate	
48	THIS N	ORNING	i		10/09/2012-10	/15/2012	W .		30	1	400.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/08/2012-10/	14/2012		W		1		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/10/2012	We	06:22:59 AM		AJK12103		30	400.00				
49	NFL R	EGULAR	SEASON GAME	S	10/09/2012-10	/15/2012		. S	30	1	4,500.00	
	Week Of 10/08/2012-10/	14/2012		MTWTFS:	<u>S</u>	Spots Per Week	_	<u>Rate</u> 4,500.00	1			
	<u>Air Date</u> 10/14/2012	<u>Day</u> Su	<u>Air Time</u> 03:58:58 PM	M/G For	Material AJK12103		<u>Dur</u> 30	Rate 4,500.00	Debit	Credit	<u>Remarks</u>	
50	BLUE	BLOODS			10/09/2012-10	/15/2012	F		30	1	4,000.00	
	Week Of 10/08/2012-10/	14/2012		MTWTFS:	<u>S</u>	_Spots Per Week 1		Rate 4,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/12/2012	Fr	09:59:50 PM		AJK12103		30	4,000.00				
	T	otal Spots	<u> </u>	Gross Am	<u>t</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	97	7	81,915.0)	1	12,287.25	69,627.75	3,825.00	3,800.00	25.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMY KLOBUCHAR FOR US SENATE(166105)

PO Box 4145

Saint Paul, MN 55104-0145

In Account ABAR HUTTON MEDIA(36802)

With: 6190 Grovedale Ct Ste 200

> Alexandria, VA 22310-2552 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

INVOICE

Page 15 of 15

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-53832

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 592

Product Desc: KLOBUCHAR FOR SENATE EST. 592 10/9-15

10/09/2012-10/15/2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415801 Invoice Date: 10/21/2012

Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/21/2012

11/20/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing 81,915.00 Trade Value 0.00 Agency Commission 12,287.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 69,627.75